EPA STANDARD FORM 1900-55 Personnel Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 1 Date: 09/21/2017

Site: EPS41604 0024 Hurricane Harvey Response 24003 Site #:06WQ

Contractor: ERLLC, Ref# HH6-24

Delivery Order #: 0024-03

Contract #: EP-S4-16-04

EMPLOYEE		1410-0711		DAI				Secretary and the second	Appendix	And the property of the same o		
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS#	REG	OT	RAT REG	ES OT	LABOR	G&A COST	PERSONNEL	Comit	REF.
eCARLONAT rock		- WON TOWN	TOHO #	,,,,,,	51	neg.	01	0001	0001	COST	Cmt	#
ERLLC:			Marian interest									
guero, Marco	1507	Foreman	S1-10-01	8.0	2.5	\$55.14	\$75.18	\$629.07	\$0.00	\$629.07	N	36
guero, Rafa	1032	Response Manager	S1-05-01	3.5	8.0	\$69.50	\$69.50	\$799.25	\$0.00	\$799.25	N	36
ırkin, Demien	3362	Equipment Operator	S2-05-01	8.0	0.0	\$53.41	\$63.75	\$427.28	\$0.00			
arr, Kenneth	3837	Laborer	S2-15-01	8.5	0.0	100000000000000000000000000000000000000	2000 TO 100 TO 100		303400.00032	\$427.28	N	36
elestine, Keywaynethian	3930	HASSING GRANDS		10000000	2600000	\$30.27	\$32.13	\$257.30	\$0.00	\$257.30	N	37
		Laborer	S2-15-01	8.5	0.0	\$30.27	\$32.13	\$257.30	\$0.00	\$257.30	N	36
ancisco, Najera	3596	Laborer	S2-15-01	9.5	0.0	\$30.27	\$32.13	\$287.57	\$0.00	\$287.57	N	3
rman, Robert	3958	Laborer	S2-15-01	8.5	0.0	\$30.27	\$32.13	\$257.30	\$0.00	\$257.30	N	36
Clure, Lisa	3703	Field Cost Admin.	S2-13-01	8.0	2.5	\$34.75	\$52.13	\$408.33	\$0.00	\$408.33	N	3
dron, Edward	3974	Laborer	S2-15-01	8.5	0.0	\$30.27	\$32.13	\$257.30	\$0.00	\$257.30	N	3
dron, Mike	3957	Laborer	S2-15-01	8.5	0.0	\$30.27	\$32.13	\$257.30	\$0.00	\$257.30	N	3
inger, Matt	3976	Foreman	S1-10-01	10.0	2.0	\$55.14	\$75.18	\$701.76				
nge, Jabel	1857	Laborer				the same and the s	Control of the contro		\$0.00	\$701.76	N	3
		. S-000000000000000000000000000000000000	S2-15-01	9.5	0.0	\$30.27	\$32.13	\$287.57	\$0.00	\$287.57	N	36
ello, Johnnie	3973	Laborer	S2-15-01	8.5	0.0	\$30.27	\$32.13	\$257.30	\$0.00	\$257.30	N	3
						N						
AL PERSONNEL COST FO	OP TODAY.							\$5,084,59	\$0.00	\$5,084,59		

EPA STANDARD FORM 1900-55 Equipment Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 2 Date: 09/21/2017

Site: EPS41604 0024 Hurricane Harvey Response 24003 Site #:06WQ

Delivery Order #: 0024-03

RLLC: ickup-1/2 ton 1230-69 01-230-050 09/21/17 10.0 \$50.26 Reg 100.00% \$0.00 \$50.26 \$1,055.46 N ickup-3/4 ton 0936-51 01-230-075 09/21/17 10.0 \$50.26 Reg 100.00% \$0.00 \$50.26 \$552.60 N ickup-3/4 ton 1536-106 01-230-075 09/21/17 10.0 \$50.26 Reg 100.00% \$0.00 \$50.26 \$552.60 N ickup-3/4 ton AV3 8989 01-230-075 09/21/17 10.0 \$50.26 Reg 100.00% \$0.00 \$50.26 \$552.60 N ickup-3/4 ton AV3 8989 01-230-075 09/21/17 10.0 \$50.26 Reg 100.00% \$0.00 \$50.26 \$552.60 N ickup-3/4 ton AV3 8989 01-230-075 09/21/17 10.0 \$50.26 Reg 100.00% \$0.00 \$50.00 \$50.26 \$301.56 N ickup-3/4 ton AV3 8989 01-230-075 09/21/17 10.0 \$50.26 Reg 100.00% \$0.00 \$50.00 \$0.00 \$0.00 N ickup-3/4 ton AV3 8989 01-230-075 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N ickup-3/4 ton 1000056 02-115-010 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N ickup-3/4 ton 1000056 02-115-010 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N ickup-3/4 ton 10166796 02-140-006 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N ickid Steer-Loaders8K RELC: 659175087 01-230-075 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N ickup-3/4 ton 10166796 02-140-006 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N ickid Steer-Loaders8K 50.00 \$0.00 \$0.00 N ickup-3/4 ton 0.00% \$0.00 \$0.00 \$0.00 N ickid Steer-Attach-Forks SKAT01 02-250-220 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N ickid Steer-Attach-Forks SKAT01 03-250-220 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N ickid Steer-Attach-Forks SKAT01 03-250-200 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N ickid Steer-Attach-Forks SKAT01 03-250-200 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N ickid Steer-Attach-Forks SKAT01 03-250-200 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N ickid Steer-Attach-Forks SKAT01 03-250-200 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N ickup-3/40-10-10-10-10-10-10-10-10-10-10-10-10-10	ontractor: ERLLC, Ref# HH6-24		<u> </u>						Contract #:	EP-S4-16-04			
1230-69 01-230-050 09/21/17 10.0 \$50.26 Reg 100.00% \$0.00 \$50.26 \$50.26 N	EQUIPMENT ITEM	EQUIP ID	RCMS#	Committee of the Commit	HRS	24.0 Tel: 250.5 %		9000				Cmt	REF #
Cakup-1/2 ton 1230-69 01-230-050 09/21/17 10.0 \$50.26 Reg 100.00% \$0.00 \$50.26 \$50.26 N	RITC:												
ckup-3/4 ton 0936-51 01-230-075 09/21/17 10.0 \$50.26 Reg 100.00% 80.00 \$50.26 \$502.60 N ckup-3/4 ton 1536-106 01-230-075 09/21/17 10.0 \$50.26 Reg 100.00% 80.00 \$50.26 \$552.86 N ckup-3/4 ton N ckup-3/4 ton AV3 8989 01-230-075 09/21/17 10.0 \$50.26 Reg 100.00% 80.00 \$50.00 \$50.26 \$301.56 N ckup-3/4 ton N ckup-3/4 ton \$50.26 N ckup-3/4 ton \$50.26 Reg 100.00% 80.00 \$50.00 \$50.26 \$301.56 N ckup-3/4 ton \$50.26 Reg 100.00% 80.00 \$50.00 \$50.26 \$301.56 N ckup-3/4 ton \$50.26 N ckup-3/4 ton \$50.26 Reg 100.00% 80.00 \$50.00 \$50.26 \$301.56 N ckup-3/4 ton \$50.26 N ckup-3/4 ton \$50.26 Reg 100.00% 80.00 \$50.00 \$50.26 \$301.56 N ckup-3/4 ton \$50.26 Reg 100.00% 80.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50		1230-69	01-230-050	09/21/17	10.0	\$50.26	Rea	100 00%	00.00	950.26	\$1 055 4C	NE:	41
Catup-3/4 ton 1536-106 01-230-075 09/21/17 10.0 \$50.26 Reg 100.00% \$0.00 \$50.26 \$552.86 N N N N N N N N N	50.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0	1 Sept. 1 Sept			0.00000	SACREW SACRES			\$ 6000000000000000000000000000000000000	SEC. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18		324	
ckup-3/4 ton		CONTRACTOR OF THE PARTY OF THE	and a second second				500						40
RELC: RENTALS RENTA	ckup-3/4 ton	1536-106	01-230-075	09/21/17	10.0	\$50.26	Reg	100.00%	\$0.00	\$50.26	\$552.86	N	42
RLLC:	ckup-3/4 ton	AV3 8989	01-230-075	09/21/17	10.0	\$50.26	Reg	100.00%	\$0.00	\$50.26	\$301.56	N	41
RENTALS RELC: Cockup-3/4 ton 659175087 01-230-075 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N	ake/Flatbed/Liftga-12 < 16 ft	1347-52	01-285-012	09/21/17	10.0	\$90.46	Reg	100.00%	\$0.00	\$90.46	\$1,175.98	N	41
RLLC: ckup-3/4 ton 659175087 01-230-075 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N reathing Air-Cascade 1000056 02-115-010 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N rowboy/Eqp-6 <10 tons 10166796 02-140-006 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N reffice-30 < 40 ft 737423 02-150-030 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N rid Steer-Loaders8K <10K 1062223 03-250-080 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N rid Steer-Attach-Forks SKAT01 03-250-Z20 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N rid Steer-Attach-Forks 07-170-010 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N renerator-4 < 5KW 800150847 07-300-004 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N renerator-15 < 20KW 5011020 07-300-015 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N renerator-15 < 20KW 5011020 07-300-015 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N renerator-16 < 20 cu Yd. 30-7120 07-495-012 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N renitation-Hand Wash HW 1 07-507-030 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N renitation-Port O Let 1004 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N renitation-Port O Let 2208 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N renitation-Port O Let 2343 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N renitation-Port O Let 2343 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N renitation-Port O Let 4349 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N renitation-Port O Let 4349 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N renitation-Port O Let 4349 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N renitation-Port O Let 4349 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N renitation-Port O Let 4349 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N renitation-Port O Let 4349 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 \$0.00 N renitation-Port O Let 4349 07-507-060 09/21/17 10.0 \$0.00 Rent		Lidest ditti e tetti		A CONTRACTOR OF THE PARTY OF TH			4007. M	05/35/35/35/	******	333333	STALL STATE	1000	
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d Steer-Loaders8K < 10K 10622223 03-250-080 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N d Steer-Attach-Forks SKAT01 03-250-Z20 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 N x-Conex 756475 07-170-010 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 N merator-4 < 5KW 800150847 07-300-004 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 N merator-15 < 20KW 5011020 07-300-015 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N merator-15 < 20KW 5011020 07-300-015 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N merator-16 < 20 cu. Yd. 30-7120 07-495-012 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 N mitation-Hand Wash HW 1 07-507-030 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 N mitation-Port O Let 1004 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N mitation-Port O Let 2208 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N mitation-Port O Let 2343 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N mitation-Port O Let 4349 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N mitation-Port O Let 4349 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N mitation-Port O Let 4349 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N mitation-Port O Let 4349 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N mitation-Port O Let 4349 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N mitation-Port O Let 4349 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 \$0.00 N mitation-Port O Let 4349 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		The state of the s			1 5550.50			0.0000000000000000000000000000000000000	20.000000	50000000		(40.00	4
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Solid Soli	x-Conex	756475	07-170-010	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	40
New total column New total c	nerator-4 < 5KW	800150847	07-300-004	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	4
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nitation-Port O Let 1004 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N nitation-Port O Let 2208 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N nitation-Port O Let 2343 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N nitation-Port O Let 4349 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N		7903000000000			200000000	1625-0625-0625-0		01.000 CO000000	500000000000000000000000000000000000000	0.000.000000		200.0	3
nitation-Port O Let 2208 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N nitation-Port O Let 2343 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N nitation-Port O Let 4349 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N	nitation-Hand Wash	HW 2	07-507-030	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	3
nitation-Port O Let 2208 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N nitation-Port O Let 2343 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N nitation-Port O Let 4349 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N	nitation-Port O Let	1004	07-507-060	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N.	4
nitation-Port O Let 2343 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 \$0.00 N nitation-Port O Let 4349 07-507-060 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 N		200000000	200000000000000000000000000000000000000		(303.013.07)	5/57/55/55/55			2007-00-00-00-0	0.0000000000000000000000000000000000000		30907	4
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24강하면 24강					l I	25			(6)	68			
nitation-Port O Let 8321 07-597-080 09/21/17 10.0 \$0.00 Rent 0.00% \$0.00 \$0.00 N		50333333			135997(30)	200 March 100 Ma			2002000			6207	4
	litation-Port O Let	8321	07-507-060	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	4
TAL EQUIPMENT COST FOR TODAY: \$0.00 \$291.50													

EPA STANDARD FORM 1900-55 Other Field Costs

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 3 Date: 09/21/2017

Site: EPS41604 0024 Hurricane Harvey Response 24003 Site #:06WQ

Contractor: ERLLC, Ref# HH6-24

Delivery Order #: 0024-03 Contract #: EP-S4-16-04

Contractor: ERLLC, Ref# HH6-24		-						Contract #: EP-S4	-16-04			
ITEM DESCRIPTION	SERVICE DATE	COST	COST	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL	Cmt	REF
DEGOTAL HOLE	DATE	STATOS	1116	VERDOR	HAAOIOE #	SET S	UNITO	0031	0031	0031	CHIII:	
ERLLC:	00/04/47	W1		-			12000			***		
Shell Fuel for Pickup 0936-51	09/21/17	Final	Fuel	Fuelman	835827	1	each	\$64.00	\$1.92	\$65.92	N	353
Shell Fuel for Pickup 0936-51	09/21/17	Final	Fuel	Fuelman	821371	1	each	\$39.97	\$1.20	\$41.17	N	352
Shell Fuel for Pickup 1230-69	09/21/17	Final	Fuel	Fuelman	534745	1	each	\$63.20	\$1.90	\$65.10	N	359
Shell Fuel for Pickup 800 07 1825	09/21/17	Final	Fuel	Hite, Robert	996	1	each	\$20.00	\$0.60	\$20.60	N	355
Shell Ice	09/21/17	Final	Materials/S	Visa Aguero,	50971	1	each	\$8.01	\$0.24	\$8.25	N	360
Time Express Fuel for Rental Car H6347841	09/20/17	Final	Fuel	Visa Michailid	11216	1	each	\$14.62	\$0.44	\$15.06	N	351
Per Diem 9-18 to 9-20-17	09/18/17	Final	PerDiem	Michailides, Ni	9-24-17	1	each	\$162.25	\$4.87	\$167.12	N	358
National SUV-2 wheel drive: H6347841	09/15/17	Final	Equipment	Visa Michailid	27324680	1	Each	\$380.39	\$11.41	\$391.80	Υ	331
Holiday Inn Lodging for	09/14/17	Final	Ladaian	Visa Michailid	61078828	1	each	\$947.70	\$28.43	\$976.13	Y	357
Michailides			Lodging									
Per Diem 9-14 to 9-17-17	09/14/17	Final	PerDiem	Michailides, Ni	9-17-17	1	each	\$221.25	\$6.64	\$227.89	N	356
Drums	09/19/17	Pending	Materials/S	PipeLine Pack	465819	1	each	\$779.40	\$23.38	\$802.78	N	341
Generator-15 < 20KW: 5011020	09/19/17	Pending	Equipment	Hertz Equipme	10-15	1	Each	\$1,800.00	\$54.00	\$1,854.00	N	342
Office-30 < 40 ft: 737423	09/19/17	Pending	Equipment	Mobile Modula	10-9	1	Each	\$1,500.00	\$45.00	\$1,545.00	N	343
Breathing Air-Cascade: 1000056	09/18/17	Pending	Equipment	Total Safety	10-16	1	Each	\$5,000.00	\$150.00	\$5,150.00	N	340
Drums	09/18/17	Pending	Materials/S	PipeLine Pack	465819	1	each	\$780.00	\$23.40	\$803.40	N	339
Drums	09/18/17	Pending	Materials/S	PipeLine Pack	465203	1	each	\$1,519.99	\$45.60	\$1,565.59	N	338
Generator-4 < 5KW: 800150847	09/18/17	Pending	Equipment	Hertz Equipme	10-2	1	Each	\$700.00	\$21.00	\$721.00	N	337
Rolloff-12 <20 cu, Yd.: 30-7120	09/15/17	Pending	Equipment	Republic Servi	10-15	1	Each	\$3,700.00	\$111.00	\$3,811.00	N	332
Stake/Flatbed/Liftga-12 < 16 ft: 800070830	09/13/17	Pending	Equipment	Hertz Equipme	10-15	1	Each	\$1,809.20	\$54.28	\$1,863.48	N	348
Stake/Flatbed/Liftga-12 < 16 ft: 800177764	09/13/17	Pending	Equipment	Hertz Equipme	10-10	1	Each	\$2,700.00	\$81.00	\$2,781.00	N	349
Boat/Motor/Trailer-25-30 ft 200-	09/12/17	Pending	Equipment	J2S	9-19-17	1	Each	\$21,000.00	\$630.00	\$21,630.00	N	347
400 HP: BB01 Lowboy/Eqp-6 <10 tons: 10166796	09/12/17	Pending	Equipment	United Rentals	10-5	1	Each	\$500.00	\$15.00	\$515.00	N	345
Pickup-1/2 ton: 659175087	09/12/17	Pending	Equipment	Hertz Equipme	10-9	1	Each	\$1,000.00	\$30.00	\$1,030.00	N	344
PPE	09/12/17	Pending	Materials/S	QSP	9-12-17	1	each	\$2,363.00	\$70.89	\$2,433.89	N	336
Skid Steer-Attach-Forks: SKAT01	09/12/17	Pending	Equipment	United Rentals	10-6	1	Each	\$300.00	\$9.00	\$309.00	N	346
SUV-2 wheel drive: AL64009	09/12/17	Pending	Equipment	Enterprise Car	9-19-17	1	Each	\$900.00	\$27.00	\$927.00	N	33
[2] [2] [2] [2] [2] [2] [2] [2] [2] [2]				Mobile Modula	10-7	1	Each	\$1,600.00	\$48.00	\$1,648.00	N	33
Box-Conex: 756475	09/11/17	Pending	Equipment	The state of the s	10-7	1	-			\$927.00	N	330
Portable Toilets/Handwash Skid Steer-Loaders8K <10K:	09/11/17	Pending	Equipment	Texas Outhou United Rentals	10-2-17	1	each	\$900.00	\$27.00	\$3,090.00	N	334
10622223	10000 000000 00000 00000 00000 00000 0000	Contract of Co.		QSP	29246	1	255000	02/24/02/02/02/04	100000000000000000000000000000000000000		N	32
Water Stake/Flatbed/Liftga-12 < 16 ft:	09/11/17	Pending	Materials/S				each	\$425.34	\$12.76	\$438.10	197	
800069195 Stake/Flatbed/Liftga-12 < 16 ft:	09/10/17	Pending	Equipment	Hertz Equipme	10-8	1	Each	\$2,532.88	\$75.99	\$2,608.87	N	32
800071825	09/10/17	Pending	Equipment	Hertz Equipme	9-10-17	1	Each	\$2,532.88	\$75.99	\$2,608.87	N	32
Office Depot Laminate Sign for Site	09/07/17	Pending	Materials/S	Visa Aguero,	16625	1	each	\$26.60	\$0.80	\$27.40	N	35
OTHER FIELD COSTS FOR TODAY (F	INAL):							\$1,921.39	\$57.64	\$1,979.03	-	
PENDING TOTAL (ALL):										\$59,090.37	-	
TOTALS FOR TODAY (including Pend										\$61,069.40	1	
TOTAL OTHER FIELD COSTS TO DA	TE (including Pe	ending):								\$70,128.30		

EPA	STAN	DAR	D	FOF	MS	190	0-55
Com	ments	and	Da	uly '	Tot	als	

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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		The state of the s
Site #:06W	1804 0024 Hurricane Harvey Response 24003 Q ERLLC, Ref# HH6-24	Delivery Order # 0024-03 Contract # EP-S4-16-04
REF#	The state of the s	COMMENTS
331-0	Service Date: 09/15/17, Vendor: VisaMichailides.N, N Rental from 9-14 to 9-20-17	tional SUV-2 wheel drive: H6347841;
357-O	Service Date: 09/14/17, Vendor: VisaMichaillides, N, H Lodging from 9-14 to 9-20-17	liday InnLodging for Michailides:

OSC Comments: Marco Aguero's time card must reflect the correct time under OT Total Hours of $2.5\,$

* IN THE 'CMT' COLUMN DENOTES A DISPUTED	HEATSTANGER		OF CEILING UTILIZED 64.16%. DO	
TOTAL SALLY COSTS (excluding Pending):	\$7,355.12	TOTAL COSTS TO	DATE (including Pending)	\$192,472.01
X1/20	9-22-2017	Zu con	Toptody signed by Refa Agorea. Dh. devlocal dis-EMICCPL conflocution conflored Oversionalists Agorea Deer 2017/04/27.11 48/01-01-00	9/22/17
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTR	ACTOR'S REPRESENTATIVE	DATE

EPA	STANDAR	DFO	RM	1900-55
Com	ments and	Daily	Tota	ale

SIGNATURE OF OSC REPRESENTATIVE

US ENVIRONMENTAL PROTECTION AGENCY

Page: 4

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

	and Daily Totals	HAZARDOUS SUBS	TANCE RESPONSE FUND C	ONTRACTOR RECEIVING REPORT	Date: 09/21/2017
Site #:06W0		esponse 24003		Delivery Order #:	- Assessment
	ERLLC, Ref# HH6-24		COM	Contract #: EP-S	4-16-04
331-O	Rental from 9-14 to 9-20-17		ional SUV-2 wheel drive: H63		
357-O	Service Date: 09/14/17, Ve Lodging from 9-14 to 9-20-		iday InnLodging for Michailide	S.	
	* IN THE 'CMT' COLUMN	DENOTES A DISPUTED IT	EM	PERCENTAGE OF CEILIN	G UTILIZED: 64.16%. DO End Date: 05/28/21
	TOTAL DAILY COSTS (exc	luding Pending):	\$7,355.12	TOTAL COSTS TO DATE (inclu	iding Pending) \$192,472.01

DATE

RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	- 11 - 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
09/04/2017	\$5,866.64	\$703.60	\$76.41	\$0.00	\$6,646.65	\$6,646.65	\$100,000.00	\$93,353.35	93.35%
09/05/2017	\$1,170.36	\$140.72	\$0.00	\$0.00	\$1,311.08	\$7,957.73	\$100,000.00	\$92,042.27	92.04%
09/06/2017	\$1,170.36	\$140.72	\$0.00	\$0.00	\$1,311.08	\$9,268.81	\$100,000.00	\$90,731.19	90.73%
09/07/2017	\$1,603.10	\$140.72	\$269.74	\$27.40	\$2,040.95	\$11,309.76	\$100,000.00	\$88,690.24	88.69%
09/08/2017	\$1,629.14	\$140.72	\$0.00	\$27.40	\$1,797.26	\$13,079.62	\$300,000.00	\$286,920.38	95.64%
09/09/2017	\$6,659.95	\$522.68	\$352.82	\$27.40	\$7,562.84	\$20,615.06	\$300,000.00	\$279,384.94	93.13%
09/10/2017	\$8,382.79	\$472.42	\$213.08	\$5,245.13	\$14,313.41	\$34,901.07	\$300,000.00	\$265,098.93	88.37%
09/11/2017	\$4,646.67	\$281.44	\$393.40	\$11,348.23	\$16,669.74	\$46,325.68	\$300,000.00	\$253,674.32	84.56%
09/12/2017	\$8,187.56	\$522.68	\$283.57	\$20,994.10	\$29,987.91	\$64,965.36	\$300,000.00	\$235,034.64	78.34%
09/13/2017	\$9,663.98	\$522.68	\$687.05	\$25,638.57	\$36,512.29	\$80,483.55	\$300,000.00	\$219,516.45	73.17%
09/14/2017	\$9,850.03	\$2,447.36	\$436.76	\$28,728.57	\$41,462.72	\$96,307.69	\$300,000.00	\$203,692.31	67.90%
09/15/2017	\$12,678.18	\$843.46	\$687.73	\$40,367.57	\$54,576.95	\$122,156.06	\$300,000.00	\$177,843.94	59.28%
09/16/2017	\$5,557.08	\$381.96	\$3,065.56	\$39,026.60	\$48,031.20	\$129,819.69	\$300,000.00	\$170,180.31	56.73%
09/17/2017	\$8,636.08	\$843.46	\$625.68	\$39,026.60	\$49,131.82	\$139,924.91	\$300,000.00	\$160,075.09	53.36%
09/18/2017	\$5,387.33	\$381.96	\$119.18	\$47,266.59	\$53,155.05	\$154,053.36	\$300,000.00	\$145,946.64	48.65%
09/19/2017	\$8,374.31	\$702.74	\$1,730.99	\$51,468.37	\$62,276.40	\$169,063.18	\$300,000.00	\$130,936.82	43.65%
09/20/2017	\$7,471.31	\$843.46	\$116.95	\$60,738.37	\$69,170.08	\$186,764.89	\$300,000.00	\$113,235.11	37.75%
09/21/2017	\$5,084.59	\$291.50	\$1,979.03	\$59,090.37	\$66,445.49	\$192,472.01	\$300,000.00	\$107,527.99	35.84%
Detail Total	\$112,019.43	\$10,324.28	\$11,037.93	\$59,090.37	\$192,472.01				
TTD:	\$112,019.43	\$10,324.28	\$11,037.93	\$59,090.37	\$192,472.01	\$192,472.01	\$300,000.00	\$107,527.99	35.84%

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
		la pr	Augustian in the No.	le no	1 2
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4 RE	QUISITION/PURCHASE REQ. NO.	5 PRC	DJECT NO. (If applicable)
010 6 ISSUED BY CODE	09/14/2017 R6	7 41	DMINISTERED BY (If other than item 6)	CODE	T
Region 6 US Environmental Protection 1445 Ross Avenue Suite 1200 Dallas TX 75202-2733					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	Lauret - Olete and 710 Code)	10	A AMENDMENT OF COLUMNATION NO		
ENVIRONMENTAL RESTORATION, L Attn: David Brinkmeyer 1666 FABICK DRIVE FENTON MO 63026	9 × 1	B. DATED (SEE ITEM 11) GA. MODIFICATION OF CONTRACT/ORDER CP-S4-16-04 OB. DATED (SEE ITEM 13)	R NO.		
CODE 008198421	FACILITY CODE		04/27/2017		
	11. THIS ITEM ONLY APPLIES	TO AMENI	DMENTS OF SOLICITATIONS		
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	MODIFICATION OF CONTRACTS/OR PURSUANT TO (Specify authority)	THE CHAI	MODIFIES THE CONTRACT/ORDER NO. AS NGES SET FORTH IN ITEM 14 ARE MADE I ADMINISTRATIVE CHANGES (such as change) of FAR 43,103(b).	N THE CO	NTRACT
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT	TO AUTHO	RITY OF		
D. OTHER (Specify type of modification	n and authority)				
X B-2 FIXED RATES FOR	LABOR, EQUIPMENT,	AND (OTHER ITEMS		
E. IMPORTANT: Contractor Sis not.	is required to sign this docume	nt and retu	rn copies to the is:	suing affice	C.
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 008198421 Hurricane Harvey Response This modification is hereby	issued to authoriz	ze tra	vel costs for an Indus	trial	
Hygienist/Safety (see attach					
attached list), demobilizat:					
25-50 HP (RCMS# 07-160-010)				er 25	-30 ft
200-400 HP (RCMS# 07-160-02)					
Equipment-Boat/Motor/Traile					
Truck-Stake/Flatbed/Liftga-					61 005 000 00
This modification does not				alrs	\$1,025,000.00.
Primary OSC/COTR: Nicolas B Continued	resula; Alternate	usu/Ul	/IN: MILINEA POSTEZ		
Except as provided herein, all terms and conditions of	the document referenced in Item 9 A	or 10A as	heretofore changed remains unchanged an	d in full force	se and affect
15A. NAME AND TITLE OF SIGNER (Type or print)	and a second sec	-	A. NAME AND TITLE OF CONTRACTING C	-	COLUMN TO SECURIO COLUMN TO SE
Evan Wortman, Program Mana	ger	L	atrice Williams		
15B. CONTRACTOR/OFFEROR CAN Notice State of the Contract of t	15C DATE SIGN 9/21/17	ED 16	B Unit ED STATES OF AMERICA Signature of Contracting Officers	lle	ang 2117

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-S4-16-04/0024/010	- AUL
	The second of th	2

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL RESTORATION, L.L.C.

EM NO.	SUPPLIES/SERVICES .	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TOCOR: HTHOMPSO		+		0.7.7.
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative		1 1		
	Action		1	- 1	
		1			
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency			1	
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive			- 1	
	www2.epa.gov/financial/contracts				
	Durham NC 27711		1 1	1	
	Period of Performance: 04/27/2017 to 05/28/2021			- 1	
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0 0 0 1 1 1 1 1 1 1 1	-		DAILY WORK OR				
Operating Period: 9/21/17				Task Order: 24-0	03 Pag	e 1_ of	1
Project Name: Hurricane	Harvey Br	avo Bran	ch	OSC: Roberto Be	mior		
Location (City, State): Hou	iston TX			Shift: 1 2 3	Start Time: 0700	Sto 180	p Time: 00
1. Work Authorize	d for the	Period		Work	Accomplished f	or the Pe	riod
Coordinate with E Containers.	PA for roa	d callecti	on of orphan-		ntainers recover rea on Clinton de		
2 Segregate & cons	olidation o	if oil cont	ainers	2 segregate	consolidate oils	ongoing.	
3 Cut RECRA empt	y drums ar	nd place	in roll off.	3 cutting an On-going	d crushing RECF	RA empty	drums-
 Gontinue sampling Area. 	g unknown	containe	ers at staging-		unknowing conte	iners and	Haz-Cating
5				5			
OSC Signature:	36	2	Date: 9-22-2017	OSC Signature:	Me		Date: 9-22-2017 Date: /
Description;				Daily Total:	Tota	I to Date	
4. Number of Perso	onnel Aut	horized	Current Period			OLA S	
Personnel Category:	Quar	stity:		Personnel Categ	ory: Qu	antity:	
Response Manager	1			Laborer	8		
FGA	1						
Foreman	2					-	
Operator	1						-
5. Equipment Auth	orized for	Current	Period				
Item	Qty	Used	Not Used / or Down	Item	Oty	Used	Not Used or Down
Trucks Pickup	- 5	5		Fork attachment	1	1	
Trucks Stakehed	1	1		Lowboy Trailer	1	1	
Boat, 60HP	0	0		20' Storage Conta		1	
Portable Toilets	5	5		Rental SUV	0	0	
Hand Wash Stations	2	2		Deck Boat 10'x34		0	
Skid Steer	- 1			30 yard roll off bo		1	-
Air Trailer	1	1-1	¥	40' Office		1	
5k Generator 6. Comments / Am.	1	1	-	25k Generator	1	1	
6. Comments / Am		Consider					
Signature of OSC	-	1)ale	Signature of RM		Date	



Environmental Restoration Site Entry / Exit Log

Project:

Hurricane Harvey- Houst

Date:

9/21/2017

1000			986	25500
DE		FOF	AT	4000
RE	. 5	UR	AI	ION

Environmental Restoration	ID#	IN	ОИТ	Lunch	ST	ОТ	Hurt on Job today? Yes/No	Task#	Pay Code	Signature
Rafa Aguero	1032	0630	1830	15			M		RM	43-5-
Marco Aguero	1507	06010	1730	1.5			IN.		FR	Hur Aca
Mike Padron	3957	0700	1600	,5	2.5		N		L	MILL
harlie Jefferson	3844								L	
Demian Birkins	3362	0700	1530	15			N.		EQ	Daken
Kenneth Carr	3837	0700	1600	,5			N		L	Monnell au
waynethian Celestine	3930	157400	1600	15			1		L	Mall, elle
obert Herrmann	3958	0700	1000	.5.	100		N		L	Bat I
Lisa McClure	3703	0700	1800	,5			N		FCA	Lua Ma Perre
Troy McMahon	3975		7,10						L	00 1111
Johnnie Vitello	3973	9700	1600	.5			IN		L	1/2 Vitus
Edward Padron	3974	0700	1600	.5			N	1-8	L	Tand The
Angelica Smith	3972			- Per la					L	
Jabel Sange	1857	0700	1700	15			N		L	JEP.
Matt Salinger	3976	0700	1930	.5/			NH.		FR	Will As
rancisco Najera	3596	10700	1700				N		L	DN V
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TIME SHEET

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Ellipson.	H. 1	
Sales of	Total Street	100

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Name:	Aquero, Marco	Week Ending	9/24/2017	(Sunday)

Signature :

Approved By: Posted to 1900/55:

						$\overline{}$	18	-	19	_	20	_	21	_	22	_	23		/24		
JOB CODE	Task	X non-	Pay Type	GLC	PLC	M	on	T	ıe	W	ed	TI	hu	F	ri	S	at	S	un	TOTAL HOU	RS
	#	billiable	-	(SCA/DRA)	BILLING	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	Straight	Overtime
24-003 Bravo Branch (Houston)	TX		FR	FR	FR	10.5		11.0		10.5		8.0								40.0	
24-003 Bravo Branch (Houston)	тх		FRO	FR	FRO								2.5								2.5
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Training / Physicals																					
Holiday			н																		
Vacation			V																		
			TOTAL H	HOURS		10.5	0.0	11.0	0.0	10.5	0.0	8.0	2.5	0.0	0.0	0.0	0.0	0.0	0.0	40.00	2.5

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

TIME SHEET



ID#:

1032

Name:

Aguero, Rafa

Week Ending

9/24/2017

(Sunday)

Signature :

Approved By

Posted to 1900/55:

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JOB CODE	Task		Pay Type	GLC	PLC	Mi	on	Ti	10	We	ed .	TI	ıu	Fi	ri	Sa	at		un	TOTAL HOUS	rs .	
	#	non- bilimble		(SCA/DRA)	BELING	S.T.	O.T.	S.T.	O.T.	S.T.	0.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	Straight	Overtime	
24-003 Bravo Branch (Houston)	TX		RM	RM	RM	12.0		12.5		12.0		3.5								40.0		
24-003 Bravo Branch (Houston)	тх		RMO	RMO	RMO								8.0								8.0	
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Training / Physicals																						-
Holiday			Н	40.5											N.							-
Vacation			V																			
			TOTAL H	HOURS		12.0	0.0	125	0.0	12.0	0.0	3.5	8.0	0.0	0.0	0.0	0.0	0.0	0.0	40.00	8.0	48

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE. DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

TIME SHEET

 ID#:	3362				
Name:	Birkins, Demian	Week Ending	9/24/2017	(Sunday)	
Signature :	Dank	+		0	

proved By: Posted to 1900/55:

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JOB CODE	Task #	X non-	Pay Type	GLC	PLC		on		ue		ed		hu		ri		O.T.		O.T.	TOTAL HOU		1
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			TOTAL H	HOURS		10.5	0.0	10.5	0.0	10.0	0.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	39.00	0.0	3

TIME SHEET

	ID#:	3837			
SELECTION OF THE PARTY OF THE P	-	1000			
col an	Name:	Carr, Kenneth	Week Ending	9/24/2017	(Sund
	Signature :				

Approved By : Posted to 1900/55:

	Task	x	Pay Type	GLC	PLC	_	18 on	-	19 ue	-	20 ed	9/2 Th		-	22 ri		23 at		/24 Sun	TOTAL HOUR	es	1
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24-003 Bravo Branch (Houston)	тх		LS	SCAL	LS	7.5		8.5		0.0		8.5								24.5		
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			TOTAL H	HOURS		7.5	0.0	8.5	0.0	0.0	0.0	8.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	24.50	0.0	24.

TIME SHEET

3930

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	CHILITY	****	-	100
		63	1	
	NAME OF TAXABLE PARTY.	-25	88	5500

Name:	Celestine, Keywaynethian	Week Ending	9/24/2017	(Sunday)
Signature:				
Approved By:		Posted to 1900/55:		

				,		9/	18	9.	19	9/	20	9.	/21	9/	22	9/	23	9/	24			-
JOB CODE	Task	X	Pay Type	GLC	PLC	M	lon	7	ue	W	led	Т	hu	F	ri	S	at	S	un	TOTAL HOU	RS	_
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24-003 Bravo Branch (Houston)	тх		LS	SCAL	LS	7.5		8.5		9.0		8.5								33.5		
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TIME SHEET

	ID#:	3596									
	Name:	Najera, Francisco	0		Week Ending	9	9/24/2017		(Sunday)		
	Signature:										
Approved	Approved By:				Posted to	1900/55:					
			9/18	9/19	9/20	9/21	9/22	9/23	9/24		
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						-	/18	-	19		20	_	/21	-	22	-	23	_	/24	110000000000000000000000000000000000000		7
JOB CODE	Task	X non-	Pay Type	GLC	PLC		lon		ue	W			hu		ri		at		un	TOTAL HOUR		ł
No. 16-4-25	#	billiable	-	(SCA/DBA)	BILLING	S,T.	O.T.	S.T.	0.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	Straight	Overtime	ł
24-003 Bravo Branch (Houston)	тх		LS	SCAL	LS					10.0		9.5								19.5		1
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			TOTAL H	HOURS		8.0	0.0	8.0	0.0	10.0	0.0	9.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	35.50	0.0	

TIME SHEET

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3958

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毛翻	The state of	E60
ANDLE		

Name:	Herrmann, Robert	
	0111	

Week Ending

9/24/2017 (Sui

(Sunday)

Signature:

Approved By:

ID#:

Posted to 1900/55:

			-			9/	_	9/		9/2	_	9/2		_	22	9/2	_		24			1
JOB CODE	Task	X non-	Pay Type	GLC	PLC	Mo		Tu		We		Th			ri	S			un	TOTAL HOUR		1
	#	billiable		(SCA/DBA)	BILLING	S.T.	O.T.	S.T.	O.T.	S.T.	O,T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	Straight	Overtime	1
24-003 Bravo Branch (Houston)	TX		LS	SCAL	LS	10.5		10.5		9.5		8.5								39.0		
24-003 Bravo Branch (Houston)	тх		LSO	SCAL	LSO																	
нои	тх	х	L	L	L																	
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Training / Physicals																						
Holiday		_	н																			
Vacation			V																			L
			TOTAL F	IOURS		10.5	0.0	10.5	0.0	9.5	0.0	8.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	39.00		39

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE. DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

TIME SHEET

ID#:

3703

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	100	5030	一般
		_	
E 76	-		

Name:	McClure, Lisa	
Signature :	The Sold of	

Week Ending

9/24/2017

(Sunday)

Approved By:

Posted to 1900/55:

	_					_	18		19		20		/21	+	22		/23	$\overline{}$	24			7
JOB CODE	Task	X non-	Pay Type	GLC	PLC	1	on	7	ue	W			'hu		ri		at		un	TOTAL HOUR		-
	#	billiable	-	(SCA/DBA)	BILLING	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	Straight	Overtime	-
24-003 (TX)	тх		FC	SCAFC1	FC	10.5		10.5		11.0		8.0								40.0		
24-003 (TX)	TX		FCO	SCAFC1	FCO								2.5								2.5	
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1 1						<u> </u>																-
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lg.																						
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Training / Physicals																						
Holiday			Н																			
Vacation			V																			
			TOTAL	HOURS		10.5	0.0	10.5	0.0	11.0	0.0	0.0	2.5	0.0	0.0	0.0	0.0	0.0	0.0	40.00	2.5	42

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

TIME SHEET

ID#:

3974

N. Committee	1 To 100 at 1	
	2.25	N. CARLO
	access of	MANA .
	-	2500

Name:	Padron, Edward
Signature :	End fr

Approved By:

Posted to 1900/55:

Week Ending

9/24/2017

(Sunday)

						_	18		19	9/2	_	_	21	_	22	_	23		24		×	1
JOB CODE	Task	X non-	Pay Type	GLC	PLC		on		ue	W			hu		ri		at		un	TOTAL HOUR	5	
	#	billiable		(SCA/DBA)	BILLING	S.T.	O.T.	Straight	Overtime													
24-003 Bravo Branch (Houston)	тх		LS	SCAL	LS	7.5		8.5		9.0		8.5								33.5		
24-003 Bravo Branch (Houston)	TX		LSO	SCAL	LSO																	
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Training / Physicals					7/.																	
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Vacation			V																			
			TOTAL H	HOURS		7.5	0.0	8.5	0.0	9.0	0.0	8.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	33.50	0.0	33

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE. DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

TIME SHEET

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ID#:

Mana	Dardson Billion
Name:	Padron, Mike

3957

Week Ending

9/24/2017

(Sunday)

Signature:

Approved By:

Posted to 1900/55:

						+	18		19	_	20	-	21	_	22	-	23	-	24			7
JOB CODE	Task	X	Pay Type	GLC	PLC	M	on	T	ne	W	ed	Т	hu	F	ri	S	at	S	un	TOTAL HOU	RS	1
	#	non- billiable		(SCA/DBA)	BILLING	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	Straight	Overtime	1
24-003 Bravo Branch (Houston)	тх		LS	SCAL	LS	7.5		10.5		9.5		8.5								36.0		
24-003 Bravo Branch (Houston)	TX		LSO	SCAL	LSO																	-
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Training / Physicals																						
Holiday			н													t.						-
Vacation	-		V																			1
			TOTAL H	IOURS		7.5	0.0	10.5	0.0	9.5	0.0	8.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	36.00	0.0	1

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

TIME SHEET

200	Walley or	S. SHIPS	25000	
100	-	20,000	Section 1	100
	Selection of the last	E11/2 B	200	685
		二個		122

ID#:

3976

Name:

Salinger, Matt

Week Ending

9/24/2017

(Sunday)

Signature:

Approved By

Posted to 1900/55:

						9/	18	9/	19	9/2	20	9/:	21	9/2	2	9/	23	9/	24			
JOB CODE	Task	Х	Рву Туре	GLC	PLC	D6	on	Tt	16	We	d	TI	hu	Fr	i	S	at	S	un	TOTAL HOUR	5	
JOB CODE	#	non- billiable		(SCA/DBA)	BILLING	S.T.	O.T.	Straight	Overtime													
24-003 Bravo Branch (Houston)	1X		FR	FR	FR	10.0		10.0		10.0		10,0								40.0		
24-003 Bravo Branch (Houston)	TX		FRO	FR	FRO								2.0								2.0	
								E						F								
					12.0																	
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Training / Physicals																						
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Vacation			V																			
			TOTAL	HOURS	Section III III III III III III III III III I	10.0	0.0	10.0	0.0	10.0	0.0	10.0	21	0.0	0.0	0.0	0.0	0.0	0.0	40.00	2.0	4

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE. DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

TIME SHEET

ID#:

1857

Name: Sange, Jabel Week Ending 9/24/2017 (Sunday)

Signature:

Approved By:

Posted to 1900/55:

						9/	18	9/	19	9/2	20	9/	21	9/	22	9/	23	9/	24			
JOB CODE	Task	×	Pay Type	GLC	PLC	M	on	T	ue	We	d	TI	hu	F	ri	S	at	S	un	TOTAL HOUR	s	
JOB CODE	#	non- billiable		(SCA/DBA)	BILLING	S.T.	O.T.	Straight	Overtime													
24-003 Bravo Branch (Houston)	тх		LS	SCAL	LS	10.5		10.5		10.0		9.5								40.5		
24-003 Bravo Branch (Houston)	TX		LSO	SCAL	LSO																	
			-																			
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Training / Physicals								-														
Holiday			Н		- Carlo															si		
Vacation			V					-														
			TOTAL H	HOURS		10.5	0.0	10.5	0.0	10.0	0.0	9.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	40.50	0.0	40.

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

TIME SHEET

3973

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Sign Co	100	Secure	100
	THE STATE OF	B	SIR

Name:	Vitello, Johnnie	Week Ending	9/24/2017	(Sunday)
Signature:				

		_				_	18	_	/19	$\overline{}$	20		/21	-	22		23	_	/24			_
JOB CODE	Task	X non-	Pay Type	GLC	PLC	1	on		ue		ed		hu		ri		at		un	TOTAL HOU	RS	-
	#	billiable	-	(SCA/DBA)	BILLING	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	Straight	Overtime	4
24-003 Bravo Branch (Houston)	TX		LS	SCAL	LS	10.5		10.5		10.0		8.5								39.5		
24-003 Bravo Branch (Houston)	TX		LSO	SCAL	LSO																	$\frac{1}{2}$
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Training / Physicals																	4					-
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Vacation			V																			1
Vacation				HOURS		10.5	0.0	10.5	0.0	10.0	0.0	8.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	39.50		0.0

ENVIRONMENTAL

Weekly Project Equipment Utilization

Job Name:

Hurricane Harvey

W/E Date:

9/24/2017

Location:

Houston, TX

Job #:

24-003 Bravo Branch (Houston)

KE	STORATION			9/18	9/19	9/20	9/21	9/22	9/23	9/24		For Office	e Use Only
Equipment #	Equipment Description	Owned/ Rented	Daily Rated/OFC (DR	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total Days Used on Site	Unit Cost	Cost Tota
1536		(O or R)	or OFC)	Hours									
1230-69	Pickup-1/2 ton	O	DR	10.0	10.0	10.0	10.0				4		
0836-42	Pickup-3/4 ton	0	DR	10.0	10.0	10.0	0.0	348			3		
0936-51	Pickup-3/4 ton	0	DR	10.0	10.0	10.0	10.0				Ч		
1536-106	Pickup-3/4 ton	0	DR	0.0	0.0	10.0	10.0				2		
0947-30	Stake/Flatbed/Liftga-12<16 ft	0	DR	10.0	10.0	10.0	0.0				3		
1147-44	Stake/Flatbed/Liftga-12<16 ft	0	DR	0.0	0.0	10.0	0.0				2		
1347-52	Stake/Flatbed/Liftga-12<16 ft	0	DR	10.0	10.0	10.0	10.0				4		
1055-31	Boat/Mtr/Trl-17-19 ft 50-150 HP	0	DR	0.0	10.0	10.0	0.0				2		
659175087	Pickup-1/2 ton	R	OFC	10.0	10.0	10.0	10.0		92.9		4		
5011020	Generator/20 KW	R	OFC	0.0	10.0	10.0	10.0				3		
800150847	Generator/5KW	R	OFC	10.0	10.0	10.0	10.0				ч -		
10156796	Lowboy/Eqp-6<10 tons	R	OFC	10.0	10.0	10.0	10.0				4		
10622223	Skid Steer-Loader 8K<10K	R	OFC	10.0	10.0	10.0	10.0				4		
SKAT01	Skid Steer-Attach Forks	R	OFC	10.0	10.0	10.0	10.0				4		
1155-50	Boat/Mtr/Trl-25-30 ft 200-400 HP	R	OFC	0.0	10.0	10.0	0.0				3		
756475	Box-Conex	R	OFC	10.0	10.0	10.0	10.0				Ч		
HW1	Sanitation-Handwash	R	OFC	10.0	10.0	10.0	10.0				4		
HW2	Sanitation-Handwash	R	OFC	10.0	10.0	10.0	10.0				ч.		
1004	Sanitation - Port O Let	R	OFC	10.0	10.0	10.0	10.0				4		
2208	Sanitation - Port O Let	R	OFC	10.0	10.0	10.0	10.0				ч		
2343	Sanitation - Port O Let	R	OFC	10.0	10.0	10.0	10.0				ч		
1349	Sanitation - Port O Let	R	OFC	10.0	10.0	10.0	10.0				4		
3321	Sanitation - Port O Let	R	OFC	10.0	10.0	10.0	10.0				4		
30-7120	Rolloff	R	OFC	10.0	10.0	10.0	10.0				4		
AV38989	Pickup-1/2 Ton	R	OFC	10.0	10.0	10.0	10.0				4	1	
TRL1000056	Trailer/Air	R	OFC	10.0	10.0	10.0	10.0				4		
737423	Trailer/Office 12X44	R	OFC	0.0	10.0	10.0	10.0				3		
3B01	Boat/Deck 10X34	R	OFC	0.0	10.0	10.0	0.0				3	200000000000000000000000000000000000000	

Fuel (Fuelman) - Fuel Receipts

Reminder: Receipts must be sent in to St. Louis within 7 days



Fill in completely	
9-20-17	
Date:	
Demian Bi Name of person purchasing fuel:	rkins
0 9 3 6 - 5 1 Cardholder name:	*
Equipment # (on Rentals use the	license plate #)
C L 00 Total Amount	Z5.611

0936-51 Demian B. Veloome to Shell PIN

SHELL 111 N 10TH ST LA PORTE, TX 77571 57543438600 09/28/2017 864643296 07:53:40 AH

PUMP# 7
REGULAR 25.611G
PRICE/GAL \$2.499
FUEL TOTAL \$ 64.99

CREDIT \$ 64.00

XXXX XXXX XXXX 3352 MC FLEET Suiped APPROVED AUTH # 106919 INU # 835827 GDOMETER 213535

Bonus Savings
Don't miss out on
INSTANT BOLD STATUS!
Join Fuel Rewards
and save at least
\$0.05/gal on every
fuel purchase.
Pick up a FREE card
and register at
fuelrewards.com/gold
or download the Fuel
Rewards app to join!

Please come again

V#	POSTED	Inv.#		
Job Code: 24	-003	Team Sub	Key#_	353
Date Posted:	7-21-17	Posted By:	TY	Approval: KA
Billable 4	4.06		GL II	5300-004
Non-Billable:			GL#	

STATE OF THE STATE	Other		
Fuel for >	Equip	1	Vehicle
Site Use? >	Yes	No	
Other >			

Fuel (Fuelman) - Fuel Receipts

Reminder: Receipts must be sent in to St. Louis within 7 days



9-17-1	7
Date:	
Demian	Birkins
Name of person purchasin	g fuel:
0936-5	1
Cardholder name:	
Equipment # (on Rentals t	use the license plate #)
39.97	15.225
Total Amount	Gallons

0936-51 Demian B. SHELL 111 N 10TH ST LA PORTE, TX 11571 57543438600 09/17/2017 864642682 07:38:11 AM PUMP# 1 REGULAR PRICE/GAL FUEL TOTAL CREDIT XXXX XXXX AAXA 3352 HC FLEET

39.97

39.97

Sviped APPROVED **BUTH # 942543** INU # 821371 ODOMETER 213243

Bonus Savings Don't mile out on INSTANT GOLD STATUS! Join Fuel Rewards and save it least \$8.85/gal on every fuel purmase. Pick up | FREE card and register at fuelrewards.com/gold or download the Fuel Rewards app to join!

Please come again

V#	POSTED Inv.#	
Job Code:	24-003 Team Sub Key# 3	52
Date Posted:	9 - 21-17 Posted By: 12 App	-
Billable	39.97 GL153	00-004
Non-Billable:	GL#	

	de constitue and a second	,C (1)	
Fuel for >	Other		Vehicle
Site Use? >	Yes	No	
Other >			

Fuel (Fuelman) - Fuel Receipts

Reminder: Receipts must be sent in to St. Louis within 7 days



Fill in completely

alailia	Welcome to Shell	
9/21/14	#1230-6	9
Date:	SHELL	
	111 N 18TH ST	
1	LA PORTE, TX	TUE
D	77571	
TAFA HOUERO	57543438600	
Name of person purchasing fuel:	09/21/2017 86	4643486
The state of person parenasing rues.	96:91:26 AM	
	PUMP# 2	
11/00010	REGULAR	25.2986
#1750-69	PRICE/GAL	\$2.499
Cardholder name:	FUEL TOTAL \$	63.20
	CREDIT \$	63.20
#12-30-69	XXXX XXXX XXXX 3725	
#1000	HC FLEET	
Equipment # (on Rentals use the license plate #)	Suiped	
	APPROVED	
	AUTH # 534745	
10	INU # 848528	
1120	ODOHETER 98274	
\$ 65 25.290		
Total Amount Gallons		

V#	POSTI	ED Inv.#		
Job Code: 24	1-003	Team Sub	Key#	359
Date Posted:	9-21-17	Pasted By:	Th	Approval:
Billable #_	63 -	20	GL# 5	300-004
Non-Billable:			GL#	

	Comm	ent
Fuel for >	Other	ment Vehicle
Site Use? > X	Yes	No
Other >		

Billatole Elt Cash pd.

10 # 800-07-1825

Welcome to Shell

SHOP N GO #7 (281)446-9007

SHELL 1432 FM 1960 - HUMBLE, TX 77338 57542519707

> 09/13/2017 3:16:33 PM Register: 1 Trans #: 996 Op ID: 2 Your cashier: Cashier

> > *** PREPAID RECEIPT ***

EGULAR CA PUMP# 5

\$20.00 99

Subtotal = \$20.00

Tax = \$0.00

Total = \$20.00

Change Due = . \$0.00

"ash

\$20.00

THANK YOU FOR YOUR BUSINESS !! HAVE A NICE DAY

:8:

pd cash

V#	POSTED
Job Code: 24-1	003 Team Sub: Key#: 355
	-2(-1) Posted by: PL Approval: LA
Billable:\$ 20	.00 GL#5300-004
	GL#:

SHELL 9009 CLINTON DRIVE HOUSTON, TX 77029 57540232204

09/21/2017 7:41:14 AM Register: 2 Trans #: 3233 Op ID: 555 Your cashier: REHAN

Ice Bag 4 @ \$1.85

\$7.40 101

Subtotal = \$7.40Tax = \$0.61

Total = \$8.01

USD\$8.01

Change Due = \$0.00

Credit

\$8.01

VISA

XXXX XXXX XXXX 6093

Chip Read APPROVED

AUTH # 040182 INV # 050971

Mode: Issuer

AID: A0000000031010 TVR: 0000008000 IAD: 06010A03602002

TSI: F800 ARC: 00

Customer Copy

ICE FOR CREW

V#	POSTED
Job Gode 24 00	ZTeam Sub: A Key#: 360
Date Posted: 9-20 Billable: \$ 8	17 Posted by: PV Approval: PA
Non-Billable:\$	GL#:

FUEL ROUT NICK M

- A	Non-Billable:\$	Billable:\$)	Date Posted: 1	Job Code: 24-60	V#
ick Macha	The GL	14.62 日	21-17 Posted by: 1	Job Code: 24-608 Team Sub: Key#: 35	POSTE
Nick Michailides' Card	GL#:	er# 12300-007	Date Posted: 9-11-1 Posted by: The Approval: RA	Key#: 351	POSTED 11216

TIME EXPRESS 24 HRS 00043236068-02 7050 S LOOP E HOUSTON TX 09/20/2017 328636124 04:34:00 AM

6739 VISA

INVOICE 043219 AUTH 00/011216 / REF96000500080

*** REPRINT *** REPRINT *** REPRINT *** PUMP# 3

5.850G REGULAR

\$2,499 PRICE/GAL

\$ 14.62 FUEL TOTAL *** REPRINT *** REPRINT *** REPRINT ***

\$ 14.62 CREDIT

COMPLETION SWIPE Exp.Date:**/**
Batch: 50 Seq Num: 8



RESTORATION

Project Name: Project Location:

1900/55 Date:

24-003 HOUSTON Week Ending: Prepared By: 9/24/2017

Robert Crawford

Approved By:

Evan arters

EMPLOYEE NAME	ID#	JOB	"Key #" or	TOTAL		MON		UE	WED	THU	FRI	SAT	SUN	EMPLOYEE SIGNATURE	
EWPLOYEE NAME	ID#	CODE	"X" if NB	_1	UTAL	9/18	9	/19	9/20	9/21	9/22	9/23	9/24	EMPLO	DYEE SIGNATURE
Michailides, Nick	3228	24-003		\$	162.25	\$ 59.00	\$ 5	59.00	\$ 44.25					Nick	Malst V
				\$			_								
				\$											
				\$	-										
				\$	+										
				\$	-										
				\$	•										
				\$	*			V#_			POST	ED			
				\$	•			1	Code: 24	-003	Team Sub:	Key	358		
				\$	-			-					Approval:_		
				\$	-				le:\$ <u>162</u>	.25			200-00		
				\$				Non-	Billable:\$_			GL#:			
				\$	-										
				\$											
				\$		\$ -									
			TOTALS	\$	162.25	\$ 59.00	\$	59.00	\$ 44.25	\$ -	\$ -	\$ -	\$ -		

Notes:

Per Diem sheets are due Monday at 12:00 cst. Holiday week sheets are due Monday at 9:00 cst.

Submit to perdiem@erllc.com

Job Code: 34-003

Team Sub:

Key#:

3

OSTE

D

Non-Billable:\$

380.

GL#:5200-004

Approval:

9
4
4
2
20
-

NATIONAL

21 14-SEP-2017 09:57 AM m 20-SEP-2017 05:28 AM TON HOBBY ARPT

MICHAILIDES cle # H6347841 EQUINOX Class Charged ICAF 3 Driven SFAR State/Province CO nse# 310044 s Driven 739 8797 s Out 9536 s In

RONMENTAL RESTORATION ract ID ENVIRONM ing Ref n Price No Unit 286.00 1 Week 0.00 M M/KM 0 M/Kms 16.54 TS VENUE TAX 5 PCT 33.07 FEE REC REC

11.76 33.08 VR TAX @10.000 % USD 380.35

1 Charges INTERNAL CENTRAL BILL3 80.39

nt Due

USD 380.35

xable Items ect to Audit omer Service Number 1-800-468-3334



10 09-20-17

344 Nicholas Michailides Follo No. : 27452 Room No. : Er Lic A/R Number Arrival : 09-14-17 1666 Fabick Drive Group Code Departure : 09-20-17 Fenton MO 63026 Company : LESISURE Conf. No. : 61078828 **United States** Membership No. : PC 503803923 Rate Code : IDME1 Page No. : 1 of 2 Invoice No.

Date		Description	and the second second	Charges	Credits
09-14-17	*Accommodation		135.	178.48	
09-14-17	City Tax - 7%		<i>k</i>	12.49	
09-14-17	State Tax - 6%			10.71	
09-14-17	County Tax -4%			7.14	
09-15-17	*Accommodation			163.56	
9-15-17	City Tax - 7%			11.45	
9-15-17	State Tax - 6%			9.81	
9-15-17	County Tax - 4%			6.54	10
9-16-17	*Accommodation			163.56	
9-16-17	City Tax - 7%			11.45	
9-16-17	State Tax - 6%			9.81	
9-16-17	County Tax - 4%			6.54	
9-17-17	*Accommodation			168.78	
9-17-17	City Tax - 7%			11.81	
9-17-17	State Tax - 6%	B: 11able	NIB	10.13	-
9-17-17	County Tax - 4%	15. 114616		6.75	
9-18-17	*Accommodation	135 = * 6 day = 810.00	1011.94	168.78	
9-18-17	City Tax - 7%		- 810.00	11.81	
-18-17	State Tax - 6%	810.00	201.94	10.13	
-18-17	County Tax - 4%	56.70 790 TAY	13344	6.75	
-19-17	*Accommodation	48.60 6% TAT	14.12	168.78	
-19-17	City Tax - 7%		12.12	11.81	
-19-17	State Tax - 6%	32.40 4°10 TAY	8.07	10.13	
-19-17	County Tax - 4%	-		6.75	
-20-17	Visa	947.70	236.25		1,183.95

Holiday Inn Express Hotel & Suites Houston Medical Genter Area 9300 S. Main St Houston TX 77025 Telephone (832) 371-9300 Fax (346) 571-8911



10 09-20-17 **Nicholas Michallides** Folio No. 27452 Room No. 344 Er Lic A/R Number Arrival 09-14-17 1666 Fabick Drive Group Code Departure 09-20-17 Fenton MO 63026 Company LESISURE Conf. No. 61078828 **United States** PC IDME1 Membership No. : 503803923 Rate Code : Invoice No. Page No. 2 of 2 Date Description Charges Credits XXXXXXXXXXXX6739 Thank you for staying with us! Qualifying points for this stay will automatically be credited to 1,183.95 1,183.95 Total your account. Please tell us about your stay by writing a review here www.lhgrewardsclub.com/review. We look forward to welcoming you back soon. Balance 0.00 **Guest Signature:**

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Job Code: 24-m3 Team Sub: Key#: 357	- 1
Date Posted: 9-2(-(1) Posted by: The Approval: 12	A
Billable:\$ 947.70 GL#: 5200-00	
Non-Billable:\$ 1183,95 GL#: 5400-005	_

Holiday Inn Express Hotel & Suites Houston Medical Center Area 9300 S. Main St Houston TX 77025 Telephone (832) 371-9300 Fax (346) 571-8911

Per Diem Adjustment Request

= T	Project Phone:				- Week I				7/17	Adj 9-17-1			
RESTORATION		Project Phone:					Prepared By:			,	1900/55 Date:9-21-17		
	Project Fax:		Approved By:			era	w W	botto	Page of Pages				
	PROJECT INFORMATION			MON	TUES	WED	THUR	FRI	SAT	SUN			
EMPLOYEE NAME	JOB NAME	"X" If Non- Billable	TOTAL	09/11	09/12	09/13	09/14	09/15	09/16	09/17	EMPLOYEE SIGNATURE	DA	
lichailides, Nick 3238	Houston	X	(\$140.00)				(\$55.00)	(\$35.00)	(535.00)	(\$35.00)	Nich Mhy	ECO	
fichailides, Nick 3238	24-002 Hurricane Harvey		\$221.25				\$44.25	\$59.00	\$59.00	\$59.00	Nich Mhy E Novek M by	60	
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			\$0,00										

NOTE; PER DIEM MUST BE PAID DAILY ONLY, EACH DAY IS INITIALED AND SIGNED AND DATED AT END OF WEEK